



SAUDI ARABIA

شركة الأمين للأجهزة الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

101884

AL MAJAL AL ARABI FOR MAINTENANCE
AL JABR CHARITY HOSPITAL HOFUF
KINGDOM OF SAUDI ARABIA

Invoice No: 90069773D

Date: 27/09/2016

Your Ref # Golden Contract

INVOICE

No	Item Code	Description	Qty	Unit Price	Total Price
				SR	SR
001	8000000646	VISX EXCIMER GOLDEN CONTRACT FOR THE PERIOD FROM 01/09/2016 TO 28/02/2017	1	51,500.00	51,500.00

Handwritten signature: Ras
Handwritten date: 18/12/16

FIFTY ONE THOUSAND FIVE HUNDRED SAUDI RIYALS

Total Amount : SR

51,500.00

Net Amount: SR

51,500.00

General Manager

Head Office: Jeddah

P.O. Box 38713 Jeddah 21481 - KSA

Tel: +966-12-6501149 / 656 5768

Fax: +966-12-6801140

(KINGDOM WIDE 920028283)

Riyadh Branch

P.O. Box 53177 Riyadh 11534 KSA

Tel: +966-11-480 0407

Fax: +966-11-480 0034

Al-Khobar Branch

P.O. Box 30047 Al Khobar 31952 KSA

Tel: +966-13-884 2911 / 884 3597

Fax: +966-13-879 4031

Al-Madina Branch

P.O. Box 2070 Medina KSA

Tel: +966-14-315 4240 / 315 2528

Fax: +966-14-315 4742

Abha Branch

Al-Raha Co. Abha - KSA

Tel: +966-17-226 6790

Fax: +966-17-226 6791

Hail Branch

Hail KSA

Tel: +966-16-558 6293

Fax: +966-16-558 6091

Qassim Branch

Qassim Branch KSA

Tel: +966-15-326 3115

Fax: +966-15-326 7115

E-Mail: ksu@amcgroup.com www.amcgroup.com



شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

101884

AL MAJAL AL ARABI FOR MAINTENANCE
KHOBAR
EASTERN PROVINCE 21485
KINGDOM OF SAUDI ARABIA

Invoice No: 90095936

Print term : Cash on delivery

Date : 06/03/2017

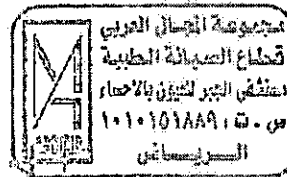
Your Ref # AJH-79

INVOICE

No	Item Code	Description	Qty	Unit Price	Total Price
				SR	SR
001	1000021670	AMO 003D-4575 Kit Star For Annul Preven	1	65,025.00	65,025.00

Received

Signature: *Wajid*
Date: 15/03/17



SIXTY FIVE THOUSAND TWENTY FIVE SAUDI RIYAL ONLY

Total Amount : SR

65,025.00

Net Amount: SR

65,025.00

General Manager

Head Office: Jeddah :
P.O. Box 3871 Jeddah 21481 - KSA
Tel. : +966-12-660 1140 / 665 5765
Fax : +966-12-660 1146
KINGDOM WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11-480 0407
Fax : +966-11-480 3034

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-664 2911 / 854 3507
Fax : +966-13-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529
Fax : +966-14-815 4742

Abha Branch :
Al Rabi Center - Khatiba - Abha - KSA
Tel. : +966-17-228 8750
Fax : +966-17-228 8781

Hail Branch :
Hail - KSA
Tel. : +966-16-558-6204
Fax : +966-16-553-3080

Qassim Branch :
Qassim - Bawdhan - KSA
Tel. : +966-16-323 3115
Fax : +966-16-326 7112

E-Mail : ksa@amicogroup.com www.amicogroup.com



SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

101804

AL MAJAL AL ARABI FOR MAINTENANCE
KHOBAR
EASTERN PROVINCE 21400
KINGDOM OF SAUDI ARABIA

Invoice No: 90097086

Print term : Cash on delivery

Date : 08/03/2017

Your Ref # AJH-73

INVOICE

No	Item Code	Description	Qty	Unit Price	Total Price
				SR	SR
001	1000013105	FRAS HP20002 PC-BOARD -SUPER EXECUTIVE	1	6,356.70	6,356.70
002	1000024052	ALCO 270-1022-501E ASSY, FLUIDICS MECHA	1	40,016.70	40,016.70
003	1000019783	AMO 0040-0188-01 OUTPUT COUPLER	1	19,350.00	19,350.00

Received

CM - signature

15/03/2017



SIXTY FIVE THOUSAND SEVEN HUNDRED TWENTY THREE AND 00/100 SAUDI RIYAL

Total Amount : SR

SR 65,723.40

Net Amount: SR

SR 65,723.40

General Manager

Head Office: Jeddah
P.O. Box 3871 Jeddah 21481 - KSA
Tel.: +966-12-660 1140 / 665 5765
Fax: +966-12-660 1146
KINGDOM WIDE 920028289

Riyadh Branch:
P.O. Box 55177, Riyadh 11534, KSA
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Fax: +966-11-480 3034

Al-Khobar Branch:
P.O. Box 30047, Al Khobar 31962 - KSA
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Fax: +966-13-899 4033

Al-Madina Branch:
P.O. Box 2870 Madina - KSA
Tel.: +966-14-815 4244 / 815 2520
Fax: +966-14-815 4742

Abha Branch:
Al Rajh Center - Khafayya - Abha - KSA
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Fax: +966-17-228 8791

Hail Branch:
Hail - KSA
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شركة الأمين للتجهيزات الطبية والعلمية - ص.ب. ٥٥١٧٧ - الرياض ١١٥٣٤ - ك.س.أ. - هاتف: ٤٨٠٠٤٠٧ - فاكس: ٤٨٠٣٠٣٤



101884

AL MAJAL AL ARABI FOR MAINTENANCE
HOFUF
KINGDOM OF SAUDI ARABIAشركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

Invoice No:40001095A

Date :14/03/2017

Your Ref # Golden Contract

INVOICE

No	Item Code	Description	Qty	Unit Price	Total Price
				SR	SR
001	8000000646	VISX EXCIMER GOLDEN CONTRACT FOR THE PERIOD FROM 01/03/2017 TO 31/08/2017	1	51,500.00	51,500.00

٣ / الجراحين ولأفد الأدي

C IR-54 حصة جراحين الجراحين

c.w/v
Ash/4

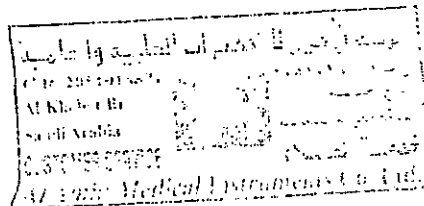
PPM has been done 2-4-2017

M. wejdat

FIFTY ONE THOUSAND FIVE HUNDRED SAUDI RIYALS

Total Amount : SR 51,500.00

Net Amount:SR 51,500.00



General Manager

Riyadh Branch :
P.O. Box 55177, Riyadh 11534, KSA
Tel : +966-11-480 0407
Fax : +966-11-480 3234Al-Khobar Branch :
P.O. Box 30047, Al Khobar 31952 - KSA
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Fax : +966-13-864 2923Al-Madina Branch :
P.O. Box 2870 Madina - KSA
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Fax : +966-14-815 4712Abha Branch :
Al Rajhi Center - Khadija - Abha - KSA
Tel : +966-17-228 8790
Fax : +966-17-228 8791Haif Branch :
Haif - KSA
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Fax : +966-16-228 8791Qassim Branch :
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SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

101884

AL MAJAL AL ARABI FOR MAINTENANCE
HOFUF
KINGDOM OF SAUDI ARABIA

Invoice No:40001102A

Date :14/03/2017

Your Ref # Silver Contract

INVOICE

No	Item Code	Description	Qty	Unit Price	Total Price
				SR	SR
001	8000001078	INFINITY ALCON SILVER CONTRACT FOR THE PERIOD FROM 01/03/2017 TO 31/08/2017	1	9,737.50	9,737.50

م / الطبر للعيون والأفلاك - الرياض

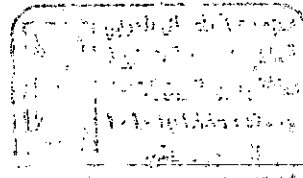
جواز استعانة طبيب بالمرحوم فؤاد صبري

ع.و.ك / ش

2-4-2017

PPM has been done

M. wejshat



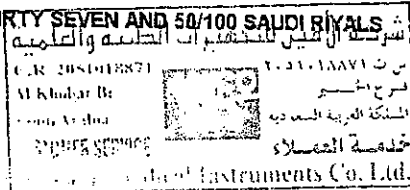
Total Amount : SR

9,737.50

NINE THOUSAND SEVEN HUNDRED THIRTY SEVEN AND 50/100 SAUDI RIYALS

Net Amount:SR

9,737.50



General Manager

Branch :

Box 55177, Riyadh 11534, KSA
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Fax. : +966-14-815 4742

Abha Branch :

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Hail Branch :

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SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

01884

AL MAJAL AL ARABI FOR MAINTENANCE
HOFUF
KINGDOM OF SAUDI ARABIA

Invoice No: 40001101A

Date: 14/03/2017

Your Ref # Silver Contract

INVOICE

No	Item Code	Description	Qty	Unit Price	Total Price
				SR	SR
001	8000000728	GYC -1000 SILVER CONTRACT FOR THE PERIOD FROM 01/03/2017 TO 31/08/2017	1	7,125.00	7,125.00

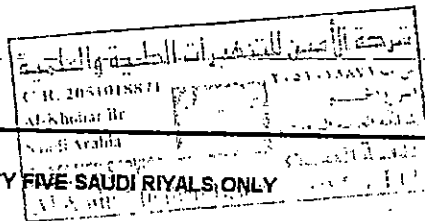
م. البير للمصير والأنظمة الأوتوماتيكية
وحدة فحص ودراسة المصير (GYC-1000)

ع. و. م. ك
مش
2-4-2017

ع. و. م. ك

PPM has been done
wajabat

15/03/2017



SEVEN THOUSAND ONE HUNDRED TWENTY FIVE SAUDI RIYALS ONLY

Total Amount : SR

7,125.00

Net Amount: SR

7,125.00

General Manager

Head Office: Jeddah :
Box 3871 Jeddah 21481 - KSA
Tel : +966-12-660 1149 / 665 5766
Fax : +966-12-660 1146
JGD00 WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
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Fax : +966-11-480 3034

Al-Khobar Branch :
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Fax : +966-13-899 4033

Al-Madina Branch :
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Fax : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khaldiya - Abha - KSA
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Fax : +966-17-228 8791

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Fax : +966-16-558-5080

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Fax : +966-16-326-7111

E-Mail : ksa@amicogroup.com www.amicogroup.com



شركة الأمين للتجهيزات الطبية والعلاجية
Al Amin Medical Instruments Co. Ltd.

101884

AL MAJAL AL ARABI FOR MAINTENANCE
HAFFER EL BATIN
KINGDOM OF SAUDI ARABIA

Invoice No: 40000578A

Pmt Terms: 90 Days

Date: 03/05/2015

Due Date: 02/08/2015

Your Ref: Silver Contract

INVOICE

No.	Item Code	Description	Qty	Unit Price	Total Price
				SR	SR
001	8000000668	ALCON INFINITY SILVER CONTRACT FOR THE PERIOD FROM 01/07/2014/ TO 31/12/2014	1	7,600.00	7,600.00

Handwritten signature and date:
2/6/05

SEVEN THOUSAND SIX HUNDRED SAUDI RIYALS ONLY

Total Amount: SR

7,600.00

Net Amount: SR

7,600.00

General Manager

Head Office Jeddah:

P. O. Box 3871 Jeddah 21481 - KSA
Tel: 966-12-660 1149 / 665 5766
Fax: 966-12-660 1146

Riyadh Branch:

P. O. Box 55177 Riyadh 11534 - KSA
Tel: 966-11-480 0407
Fax: 966-11-480 3034

Al-Khobar Branch:

P. O. Box 30047 Al-Khobar 31952 - KSA
Tel: 966-13-864 2911 / 864 3587
Fax: 966-13-899 4033

Al-Madina Branch:

P. O. Box 2870 Madina - KSA
Tel: 966-14-815 4244 / 815 2529
Fax: 966-14-815 4742

Abha Branch:

Al Rajhi Center, Khaldiya, Abha,
Tel: 966-17-228 8790
Fax: 966-17-228 8791

E-Mail: ksa@amicogroup.com www.amicogroup.com



شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

101884

AL MAJAL AL ARABI FOR MAINTENANCE
KHOBAR
EASTERN PROVINCE 21485
KINGDOM OF SAUDI ARABIA

Invoice No: 90100520

Payment term : Cash on delivery

Date : 14/05/2017

Your Ref # AJH-83

INVOICE

No	Item Code	Description	Qty	Unit Price SR	Total Price SR
001	1000003307	HEIN X-002.99.377 BOTTOM INSERT COMPLETE	2	475.00	950.00

Received
[Signature]
17/05/2017

NINE HUNDRED FIFTY SAUDI RIYAL ONLY

Total Amount : SR 950.00

Net Amount: SR 950.00

General Manager

Head Office: Jeddah :

P.O. Box 3871 Jeddah 21481 - KSA
Tel. : +966-12-660 1149 / 665 5765

Fax : +966-12-660 1146

NGDOM WIDE 920028289

Riyadh Branch :

P.O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11-480 0407

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Al-Khobar Branch :

P.O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-864 2911 / 864 3587

Fax : +966-13-899 4033

Al-Madina Branch :

P.O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529

Fax : +966-14-815 4742

Abha Branch :

Al Rajhi Center - Khalidiya - Abha - KSA
Tel. : +966-17-228 8790

Fax : +966-17-228 8791

Hail Branch :

Hail - KSA

Tel. : +966-16-558 6265

Fax : +966-16-558 5080

Qassim Branch :

Qassim - Buraidah - KSA

Tel. : +966-16-326 3115

Fax : +966-16-326 7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Invoice No: 25078549D

Pmt term : Cash on delivery

Date : 10/08/2017

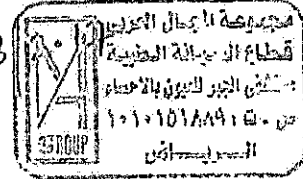
Your Ref # AJH-92

INVOICE

No	Item Code	Description	Qty	Unit Price	Total Price
				SR	SR
001	1000044303	GSI 1761-7010 SWITCH SET, FRONT PANEL	1	1,840.00	1,840.00
002	1000003874	GSI 8010905 HEADSET	1	5,778.00	5,778.00
003	8000001056	INTER FACE BOARD	1	2,750.00	2,750.00

Exchange price

Received
Wejdat 13/8



TEN THOUSAND THREE HUNDRED SIXTY EIGHT SAUDI RIYAL ONLY

Total Amount : SR

10,368.00

Net Amount: SR

10,368.00

General Manager

Invoice No: 25078551D

Pmt term : Cash on delivery

Date : 10/08/2017

Your Ref # AJH-93

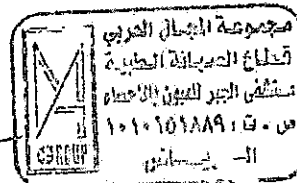
INVOICE

No	Item Code	Description	Qty	Unit Price SR	Total Price SR
001	1000044303	GSI 1761-7010 SWITCH SET, FRONT PANEL	1	1,840.00	1,840.00
002	8000001056	Analogy to Digital Board	1	6,950.00	6,950.00

Received

M. wajidat

13/8/2017



EIGHT THOUSAND SEVEN HUNDRED NINETY SAUDI RIYAL ONLY

Total Amount : SR

8,790.00

Net Amount: SR

8,790.00

General Manager

Head Office: Jeddah :
P.O. Box 3871 Jeddah 21481 - KSA
Tel : +966-12-600 1149 / 695 6766
Fax : +966-12-660 1146
KINGDOM WIDE 920028209

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
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Fax. : +966-11-480 3034

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
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Fax. : +966-13-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
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Fax. : +966-14-815 4742

Abha Branch :
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Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-558-8268
Fax. : +966-16-558-5280

Qassim Branch :
Qassim - Buraidah - KSA
Tel. : +966-16-326-3115
Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

شركة ذات مسئولية محدودة - س.م.ك. - ٤٠٣٠٠٠٤٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - غ.ت. : ١٩٦٨٠



شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

101884

AL MAJAL AL ARABI FOR MAINTENANCE
HOFUF
KINGDOM OF SAUDI ARABIA

Invoice No:40001095B

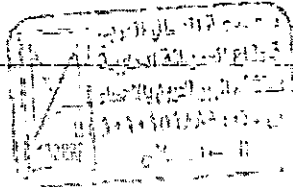
Date :27/09/2017

Your Ref # Golden Contract

INVOICE

No	Item Code	Description	Qty	Unit Price	Total Price
				SR	SR
001	8000000646	VISX EXCIMER GOLDEN CONTRACT FOR THE PERIOD FROM 01/09/2017 TO 28/02/2018	1	51,500.00	51,500.00

PPM done
M. Majid



FIFTY ONE THOUSAND FIVE HUNDRED SAUDI RIYALS

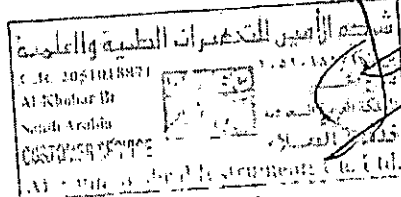
Total Amount : SR

51,500.00

Net Amount:SR

51,500.00

[Handwritten signature]



General Manager

Head Office Jeddah :

P. O. Box 3871 Jeddah 21481 - KSA
Tel. : 966-2-660 1149 / 665 5766
Fax. : 966-2-660 1146

Riyadh Branch :

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Tel. : 966-11-480 0407
Fax. : 966-11-480 3034

Al-Khobar Branch :

P. O. Box 30047 Al-Khobar 31952 - KSA
Tel. : 966-3-864 2911 / 864 3587
Fax. : 966-3-899 4033

Al-Madina Branch :

P. O. Box 2870 Madina - KSA
Tel. : 966-4-815 4244 / 815 2529
Fax. : 966-4-815 4742

Abha Branch :

Al Rajhi Center, Khalidiya, Abha, KSA
Tel. : 966-7-228 8790
Fax. : 966-7-228 8791

E-Mail : ksa@amcogroup.com www.amcogroup.com



شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

101884

AL MAJAL AL ARABI FOR MAINTENANCE
HOFUF
KINGDOM OF SAUDI ARABIA

Invoice No: 40001099B

Date: 27/09/2017

Your Ref # Silver Contract

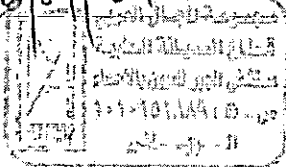
INVOICE

No	Item Code	Description	Qty	Unit Price	Total Price
				SR	SR
001	8000000710	NIDEK MC7000 SILVER CONTRACT FOR THE PERIOD FROM 01/09/2017 TO 28/02/2018	1	4,950.00	4,950.00

PPM done

M. Najehat

28/09/2017



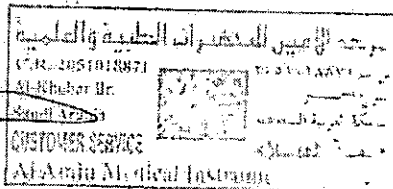
FOUR THOUSAND NINE HUNDRED FIFTY SAUDI RIYALS

Total Amount : SR

4,950.00

Net Amount: SR

4,950.00



General Manager

Head Office Jeddah :
P. O. Box 3871 Jeddah 21481 - KSA
Tel. : 966-2-660 1149 / 665 5766
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Riyadh Branch :
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Al-Khobar Branch :
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Fax : 966-3-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : 966-4-815 4244 / 815 2529
Fax : 966-4-815 4742

Abha Branch :
Al Rajhi Center, Khalidiya, Abha, KSA
Tel. : 966-7-228 8790
Fax : 966-7-228 8791

E-Mail : ksa@amicogroup.com www.amicogroup.com



AL MAJAL AL ARABI FOR MAINTENANCE
HOFUF
KINGDOM OF SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

Date :27/09/2017

INVOICE

No	Item Code	Description	Qty	Unit Price	Total Price
				SR	SR
001	8000001078	INFINITY ALCON SILVER CONTRACT FOR THE PERIOD FROM 01/09/2017 TO 28/02/2018	1	9,737.50	9,737.50

ppm done

28/09/2017

Net Amount:SR	9,737.50
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NINE THOUSAND SEVEN HUNDRED THIRTY SEVEN AND 50/100 SAUDI RIYALS

SEVENTY SEVEN AND 50/100 SAUDI RIYALS

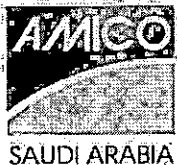
الهيئة العامة للغذاء والدواء
C.R. DISHAWATI
Al-Khobar Rd
Saudi Arabia
CUSTOMER SERVICE
Al Amin Medical Instrument, Co. Ltd.

الهيئة العامة للغذاء والدواء
C.R. DISHAWATI
Al-Khobar Rd
Saudi Arabia
CUSTOMER SERVICE
Al Amin Medical Instrument, Co. Ltd.

General Manager

Abha Branch :
Al Rajhi Center, Khalidiya, Abha, KS/
Tel. : 966-7-228 8790
Fax. : 966-7-228 8791

E-Mail : k3a@amicogroup.com www.amicogroup.com



شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

101884

AL MAJAL AL ARABI FOR MAINTENANCE
HOFUF
KINGDOM OF SAUDI ARABIA

Invoice No: 40001096B

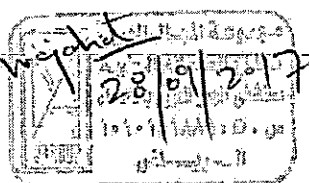
Date: 27/09/2017

Your Ref # Silver Contract

INVOICE

No	Item Code	Description	Qty	Unit Price SR	Total Price SR
001	8000000734	DC-3300 SILVER CONTRACT FOR THE PERIOD FROM 01/09/2017 TO 28/02/2018	1	2,326.00	2,326.00

PPM done
(M)



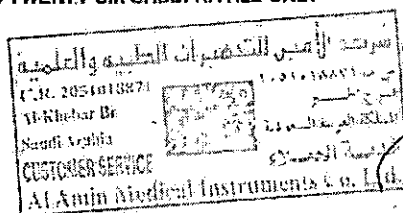
TWO THOUSAND THREE HUNDRED TWENTY SIX SAUDI RIYALS ONLY

Total Amount : SR

2,326.00

Net Amount: SR

2,326.00



General Manager

Head Office Jeddah :

P. O. Box 3871 Jeddah 21481 - KSA
Tel. : 966-2-660 1149 / 665 5766
Fax. : 966-2-660 1146

Riyadh Branch :

P. O. Box 55177 Riyadh 11534 - KSA
Tel. : 966-11-480 0407
Fax. : 966-11-480 3034

Al-Khobar Branch :

P. O. Box 30047 Al-Khobar 31952 - KSA
Tel. : 966-3-864 2911 / 864 3587
Fax. : 966-3-899 4033

Al-Madina Branch :

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شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

101884

AL MAJAL AL ARABI FOR MAINTENANCE
HOFUF
KINGDOM OF SAUDI ARABIA

Invoice No: 40001100B

Date: 27/09/2017

Your Ref # Golden Contract

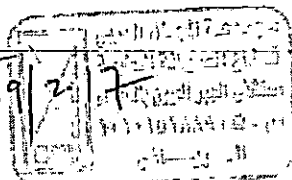
INVOICE

No	Item Code	Description	Qty	Unit Price SR	Total Price SR
001	8000001078	NATUS GOLDEN CONTRACT FOR THE PERIOD FROM 01.09.2017 TO 28.02.2018	1	5,225.00	5,225.00

ppm done

M. Al-Khobar

28/09/2017



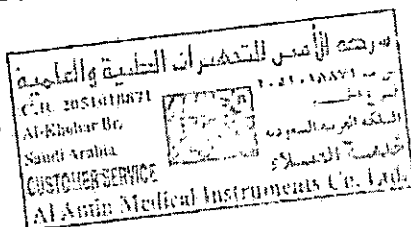
FIVE THOUSAND TWO HUNDRED TWENTY FIVE SAUDI RIYALS ONLY

Total Amount : SR

5,225.00

Net Amount: SR

5,225.00



General Manager

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Fax: : 966-11-480 3034

Al-Khobar Branch :

P. O. Box 30047 Al-Khobar 31952 - KSA
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Fax: : 966-3-899 4033

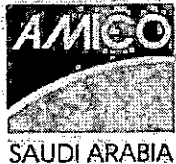
Al-Madina Branch :

P. O. Box 2870 Madina - KSA
Tel. : 966-4-815 4244 / 815 2529
Fax: : 966-4-815 4742

Abha Branch :

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شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

101884

AL MAJAL AL ARABI FOR MAINTENANCE
HOFUF
KINGDOM OF SAUDI ARABIA

Invoice No: 40001096B

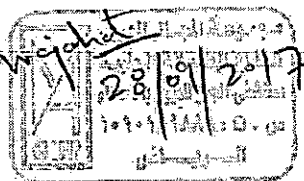
Date: 27/09/2017

Your Ref # Silver Contract

INVOICE

No	Item Code	Description	Qty	Unit Price SR	Total Price SR
001	8000000734	DC-3300 SILVER CONTRACT FOR THE PERIOD FROM 01/09/2017 TO 28/02/2018		2,326.00	2,326.00

PPM done
(M) 28/09/2017



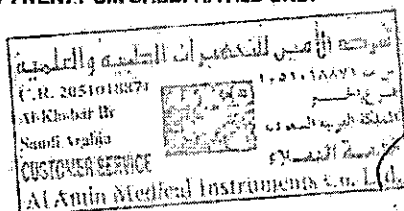
TWO THOUSAND THREE HUNDRED TWENTY SIX SAUDI RIYALS ONLY

Total Amount : SR

2,326.00

Net Amount: SR

2,326.00



General Manager

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AL MAJAL AL ARABI FOR MAINTENANCE
HOEFUF
KINGDOM OF SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

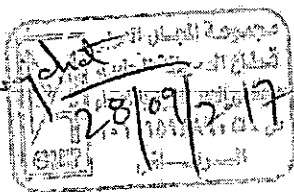
Date: 27/09/2017

Your Ref # Silver Contract

INVOICE

No	Item Code	Description	Qty	Unit Price SR	Total Price SR
001	8000000728	GYC -1000 SILVER CONTRACT FOR THE PERIOD FROM 01/09/2017 TO 28/02/2018	1	7,125.00	7,125.00

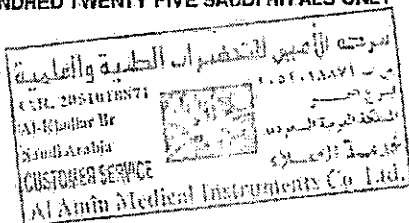
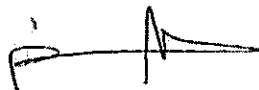
PDM done



SEVEN THOUSAND ONE HUNDRED TWENTY FIVE SAUDI RIYALS ONLY

Total Amount : SR 7,125.00

Net Amount:SR 7,125.00



~~General Manager~~

Head Office Jeddah :
P. O. Box 3871 Jeddah 21481 - KSA
Tel. : 966-2-660 1149 / 665 5766
Fax : 966-2-660 1146

Riyadh Branch :
P. O. Box 55177 Riyadh 11534 - KSA
Tel. : 966-11-480 0407
Fax. : 966-11-480 3034

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P. O. Box 30047 Al-Khobar 31952 - KSA
Tel. : 966-3-864 2911 / 864 3587
Fax. : 966-3-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : 966-4-815 4244 / 815 2529
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SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

101884

AL MAJAL AL ARABI FOR MAINTENANCE
HOFUF
KINGDOM OF SAUDI ARABIA

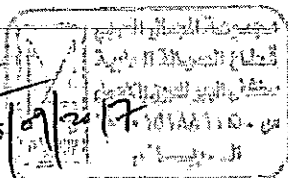
Invoice No: 40001098B

Date: 27/09/2017

Your Ref: Silver Contract

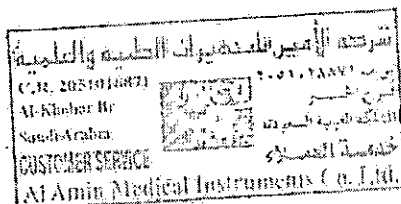
INVOICE

No	Item Code	Description	Qty	Unit Price	Total Price
				SR	SR
001	8000000710	NIDEK AC2300 SILVER CONTRACT FOR THE PERIOD FROM 01/09/2017 TO 28/02/2018	1	3,752.50	3,752.50

PPM done
M. Majid
28/09/17THREE THOUSAND SEVEN HUNDRED FIFTY TWO SAUDI RIYALS AND
FIFTY HALALA ONLY

Total Amount : SR 3,752.50

Net Amount: SR 3,752.50



General Manager

Head Office Jeddah :
P. O. Box 3871 Jeddah 21481 - KSA
Tel. : 966-2-660 1149 / 665 5766
Fax. : 966-2-660 1146Riyadh Branch :
P. O. Box 55177 Riyadh 11534 - KSA
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P. O. Box 30047 Al-Khobar 31952 - KSA
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شركة الأمين للتجهيزات الطبية والعلمية - ص.ب. 3871 جدة 21481 - ت. 966-2-660 1149 / 665 5766 - ف. 966-2-660 1146



شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

101884

AL MAJAL AL ARABI FOR MAINTENANCE
HAFR EL BATIN
KINGDOM OF SAUDI ARABIA

Invoice No:90099697B

Date :30/10/2017

Your Ref # Silver Contract

INVOICE

No	Item Code	Description	Qty	Unit Price	Total Price
				SR	SR
001	8000001078	Infinity silver contract for the period from 01.07.2017 TO 31.12.2017	1	7,600.00	7,600.00



Total Amount : SR 7,600.00

SEVEN THOUSAND SIX HUNDRED SAUDI RIYALS ONLY

Net Amount:SR 7,600.00

General Manager

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